

S.Nr 16297

1696
08/02/24
Application for seeking information under Right to Information Act 2005

To
The Public Information Officer
Cochin Port Authority
Administrative Building ,North End,Cochin -682009.
Sir,

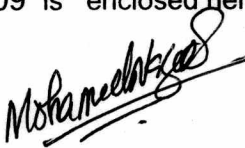
I Mohamed Nazeer.P.S, retired Welfare Officer from Traffic department, CPT on 31.03.2017, Pension order No: Pen 1/7900-C 2017 residing at HNO.14/1911A, A.P.Joseph Road, Chullickal Kochi- 682005 seeking following Information.

I had sent a request dated 18/06/2022 to The FA & CAO , Cochin Port Authority , from Thoppumpady Post office on 21/06/2022 (Ref No: Indian Post reference RL 531021083IN) for due & drawn statements in respect of Pension Commutation , Pension, salary and Final Leave Encashment arrears etc . at Revised pay for the period of April 2017 to May 2021 since I had noticed a huge sum of Rs.69616/was found short specifically in account of Pension commutation arrears. Also I had made repeated submissions over phone to concerned section. So far I have not received any statements in this regard.

1. According to the above when did The FA & CAO receive the request?
2. As a pensioner, have I any objections to know and verify the actual amount due and drawn as per Pay revision arrears in respect of Pension Commutation ,Pension ,Final Leave Encashment and salary?
3. If not, provide me due & drawn statements in respect of Pension Commutation, Pension, salary and Final Leave Encashment arrears etc. for the period of April 2017 to May 2021

01/02/24 Rtd
A fee of Rs.10/- has been remitted vide postal order No.61F 781334 dtd 05/02/2024 in favour of the FA & CAO, Cochin Port Authority ,Cochin -682009 is enclosed herewith.

KOCHI
05.02.2024


MOHAMED NAZEER.P.S
HNo.14/1911A
A.P.Joseph Road ,Chullickal
Kochi-682005
Email -nazeerpattanam@gmail.com
Mob.No.9446739507

Transferred to CPIO/FA&CAO on 07/02/2024

(P.T.O)

1546/2024/COPT

Encl. No. RTI Cell/1696/MNPS/2024-5 Dt. 06/02/2024

RTI application is transferred to CP10/PA&CAO,
Finance Dept. for furnishing the details sought for
by the applicant under 6(3) of RTI Act 2005.
The application may be disposed off at your end please
under intimation to RTI Cell, GAD


AP10 (GAD)



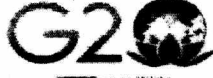
06/02

Encl. No. RTI Cell/1696/MNPS/2024-5 Dt. 20/02/2024

RTI application is forwarded to CP10/Traffic Manager &
OM Administrator, HR Division of COPA for furnishing
Salary arrears and Furl Leave Encashment arrears
for the period from April 2017 to May 2021 or as
before 27/02/2024, Please


AP10 (GAD)





ONE EARTH - ONE FAMILY - ONE FUTURE



ADMINISTRATIVE OFFICE,
COCHIN - 682009

संख्या /No.GAD/RTI Cell/MNPS/1696/2024-S

दिनांक: 05.03.2024

सेवा में/To

Shri. Mohammed Nazeer P S
H.No. 14/1911A
A P Joseph Road, Chullickal
Kochi - 682005

Sir.

विषय /Sub : Information under the RTI Act, 2005- reg.
संदर्भ /Ref : Your letter dated 05.02.2024 (received in this office on
06.02.2024)

With reference to the above, the information is attached herewith

Sl. No. 1 & 2 - The required information do not come under purview of Section 2(f) of
RTI Act, 2005.

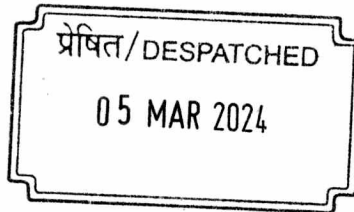
Sl. No. 3 - Salary & Final Encashment arrears due drawn statement - 1 page
Pension Commutation & Pension due drawn statement - 5 pages

The details of the Appellate Authority under the RTI Act for Cochin Port Authority are
given below.

Dy. Chairperson
Cochin Port Authority
Cochin - 682009

Yours faithfully,

Central Public Information Officer
General Administration Department
Cochin Port Authority



www.cochinport.gov.in | secretary@cochinport.gov.in | +91484 2666412 | +91484 2582100 | Fax: +91484 2668163

cochin_port PortofCochin portofcochin company/portofcochin

EmpNo	Name	PERIOD	STAT	BasicPay	EL_ML	DUTY	DutyPay	LeavePay	VD.A	Special Pay - New	VDA Special Pay - Ne	HRA	Final Encash	Tr.Rei m	Oth.Allw	CA.Allw	Total	Total Bal
16297	Mohammed Nazeer P S	Jan.17	DUE	76740	11	20	49004	26941	0	0	0	8896	0	733	174866	17328	277768	0
16297		Jan.17	DRAWN	44480	11	20	28552	15928	21672	2284	2743	8896	0	733	158665	8300	247773	0
16297		Jan.17	BALANCE	0			20452	11013	-21672	-2284	-2743	0	0	0	16201	9028	0	29995
16297	Mohammed Nazeer P S	Feb.17	DUE	76740		28	76740	0	0	0	0	5594	0	0	6533	26859	115726	0
16297		Feb.17	DRAWN	27970		28	27970	0	33592	3540	4252	5594	0	0	6533	12866	94347	0
16297		Feb.17	BALANCE	0			48770	0	-33592	-3540	-4252	0	0	0	13993	0	0	21379
16297	Mohammed Nazeer P S	Mar.17	DUE	76740	10	21	51985	24755	0	0	0	5594	459161	0	6533	26859	574887	0
16297		Mar.17	DRAWN	27970	10	21	18947	9023	33592	3540	4252	5594	414968	0	6533	12866	509315	0
16297		Mar.17	BALANCE	0			33038	15732	-33592	-3540	-4252	0	44193	0	0	13993	0	65572

Total							102260	26745	-88856	-9364	-11247	0	44193	0	16201	37014	0	116946
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Payroll Administrator



The Short fall mentioned in the letter in Pension Commutation of Rs.69,616/- is paid is the difference of commutation paid due to Special Pay of 17.5% of the mean pay to Class I and II Officers w.e.f 01.01.2012. The amount was paid to the pensioner in 3 equal instalments in 04/2018, 09/2018 and 05/2019 respectively.

Month	Pension Commutation	Pension arrears	Tax	Recovery	Amount credited to bank
04/2018	23205	7740	774	-----	30171
09/2018	23206	7740	774	-----	30172
05/2019	23205	----- 7740	Nil	16867 (Excess paid Salary received from HR)	6338 7740
Total	69616/-	23220/-	1548/-	16867/-	74,421/-

Revised Pay (Pay Revision w.ef 01.01.2017) : Rs.76,740/-
 Basic Pension(50% of Basic Pay) : Rs.38370/-
 Revised Commutation value-Rs.15348/-(40% of Pension)
 15348x12x8.194 : Rs.15,09,138.14
 Commuted value of pension : Rs.15,09,139/-
 Commutation Paid at the time of retirement : Rs. 5,50,047/-
 Commutation paid Special Pay (17.5%) : Rs. 69,616/-
 Balance paid on 30.04.2021 : Rs. 8,89,476/-

The Pay Revision for Class I and II officers w.e.f 01.01.2017 dated 05.02.2020 was implemented in the Cochin Port Authority on 08/2020. The due drawn statement of Pension arrears is attached herewith.

The Pension arrears from 01.04.2017 to 31.07.2020 : Rs.1,62,774/-
 Arrears Paid in October 2020 : Rs. 81,387/-
 Arrears paid in April 2021 : Rs. 81,387/-



ASh
12/2/2024
CHIEF ACCOUNTANT Sr. II (Pen)
FINANCE DEPARTMENT

**PENSION ARREARS DUE TO PAY REVISION SETTLEMENT W.E.F 01.01.2017 IMPLEMENTD IN COCHIN PORT
AUTHORITY ON AUGUST 2020**

Pen. No. 7900C

NAME Mohammed Nazeer P S

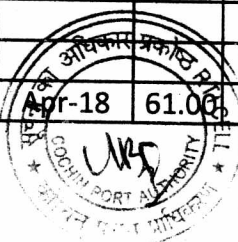
D.O.B.

3/1/1957 30.03.1957

DRAWN DUE

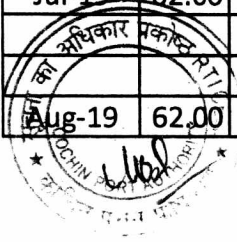
BASIC PENSION 15755 38370

PERIOD	AGE	VDA	P	BASIC PENSION	D. PENSI ON	ADDL. PENSIO N	DEARNESS RELIEF	TOTAL	NO.OF MONTHS	TOTAL
Apr-17	60.00	0.0000	Due	38370		0	0	38370		
		1.1772	Drawn	15755		0	18547	34302		
			Bal.	22615		0	-18547	4068	1	4068
May-17	60.00	0.0000	Due	38370		0	0	38370		
		1.1772	Drawn	15755		0	18547	34302		
			Bal.	22615		0	-18547	4068	1	4068
Jun-17	60.00	0.0000	Due	38370		0	0	38370		
		1.1772	Drawn	15755		0	18547	34302		
			Bal.	22615		0	-18547	4068	1	4068
Jul-17	60.00	0.0000	Due	38370		0	0	38370		
		1.1958	Drawn	15755		0	18840	34595		
			Bal.	22615		0	-18840	3775	1	3775
Aug-17	60.00	0.0000	Due	38370		0	0	38370		
		1.1958	Drawn	15755		0	18840	34595		
			Bal.	22615		0	-18840	3775	1	3775
Sep-17	60.00	0.0000	Due	38370		0	0	38370		
		1.1958	Drawn	15755		0	18840	34595		
			Bal.	22615		0	-18840	3775	1	3775
Oct-17	60.00	0.0229	Due	38370		0	879	39249		
		1.2487	Drawn	15755		0	19673	35428		
			Bal.	22615		0	-18794	3821	1	3821
Nov-17	60.00	0.0229	Due	38370		0	879	39249		
		1.2487	Drawn	15755		0	19673	35428		
			Bal.	22615		0	-18794	3821	1	3821
Dec-17	60.00	0.0229	Due	38370		0	879	39249		
		1.2487	Drawn	15755		0	19673	35428		
			Bal.	22615		0	-18794	3821	1	3821
Jan-18	60.00	0.0349	Due	38370		0	1339	39709		
		1.2752	Drawn	15755		0	20091	35846		
			Bal.	22615		0	-18752	3863	1	3863
Feb-18	60.00	0.0349	Due	38370		0	1339	39709		
		1.2752	Drawn	15755		0	20091	35846		
			Bal.	22615		0	-18752	3863	1	3863
Mar-18	61.00	0.0349	Due	38370		0	1339	39709		
		1.2752	Drawn	15755		0	20091	35846		
			Bal.	22615		0	-18752	3863	1	3863
Apr-18	61.00	0.0361	Due	38370		0	1385	39755		



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		1.2778	Drawn	15755	0	20132	35887		
			Bal.	22615	0	-18747	3868	1	3868
May-18	61.00	0.0361	Due	38370	0	1385	39755		
		1.2778	Drawn	15755	0	20132	35887		
			Bal.	22615	0	-18747	3868	1	3868
Jun-18	61.00	0.0361	Due	38370	0	1385	39755		
		1.2778	Drawn	15755	0	20132	35887		
			Bal.	22615	0	-18747	3868	1	3868
Jul-18	61.00	0.0397	Due	38370	0	1523	39893		
		1.2857	Drawn	15755	0	20256	36011		
			Bal.	22615	0	-18733	3882	1	3882
Aug-18	61.00	0.0397	Due	38370	0	1523	39893		
		1.2857	Drawn	15755	0	20256	36011		
			Bal.	22615	0	-18733	3882	1	3882
Sep-18	61.00	0.0397	Due	38370	0	1523	39893		
		1.2857	Drawn	15755	0	20256	36011		
			Bal.	22615	0	-18733	3882	1	3882
Oct-18	61.00	0.0746	Due	38370	0	2862	41232		
		1.3625	Drawn	15755	0	21466	37221		
			Bal.	22615	0	-18604	4011	1	4011
Nov-18	61.00	0.0746	Due	38370	0	2862	41232		
		1.3625	Drawn	15755	0	21466	37221		
			Bal.	22615	0	-18604	4011	1	4011
Dec-18	61.00	0.0746	Due	38370	0	2862	41232		
		1.3625	Drawn	15755	0	21466	37221		
			Bal.	22615	0	-18604	4011	1	4011
Jan-19	61.00	0.0891	Due	38370	0	3419	41789		
		1.3942	Drawn	15755	0	21966	37721		
			Bal.	22615	0	-18547	4068	1	4068
Feb-19	61.00	0.0891	Due	38370	0	3419	41789		
		1.3942	Drawn	15755	0	21966	37721		
			Bal.	22615	0	-18547	4068	1	4068
Mar-19	62.00	0.0891	Due	38370	0	3419	41789		
		1.3942	Drawn	15755	0	21966	37721		
			Bal.	22615	0	-18547	4068	1	4068
Apr-19	62.00	0.1011	Due	38370	0	3879	42249		
		1.4206	Drawn	15755	0	22382	38137		
			Bal.	22615	0	-18503	4112	1	4112
May-19	62.00	0.1011	Due	38370	0	3879	42249		
		1.4206	Drawn	15755	0	22382	38137		
			Bal.	22615	0	-18503	4112	1	4112
Jun-19	62.00	0.1011	Due	38370	0	3879	42249		
		1.4206	Drawn	15755	0	22382	38137		
			Bal.	22615	0	-18503	4112	1	4112
Jul-19	62.00	0.1252	Due	38370	0	4804	43174		
		1.4736	Drawn	15755	0	23217	38972		
			Bal.	22615	0	-18413	4202	1	4202
Aug-19	62.00	0.1252	Due	38370	0	4804	43174		



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		1.4736	Drawn	15755		0	23217	38972		
			Bal.	22615		0	-18413	4202	1	4202
Sep-19	62.00	0.1252	Due	38370		0	4804	43174		
		1.4736	Drawn	15755		0	23217	38972		
			Bal.	22615		0	-18413	4202	1	4202
Oct-19	62.00	0.1492	Due	38370		0	5725	44095		
		1.5264	Drawn	15755		0	24048	39803		
			Bal.	22615		0	-18323	4292	1	4292
Nov-19	62.00	0.1492	Due	38370		0	5725	44095		
		1.5264	Drawn	15755		0	24048	39803		
			Bal.	22615		0	-18323	4292	1	4292
Dec-19	62.00	0.1492	Due	38370		0	5725	44095		
		1.5264	Drawn	15755		0	24048	39803		
			Bal.	22615		0	-18323	4292	1	4292
Jan-20	62.00	0.1733	Due	38370		0	6650	45020		
		1.5794	Drawn	15755		0	24883	40638		
			Bal.	22615		0	-18233	4382	1	4382
Feb-20	62.00	0.1733	Due	38370		0	6650	45020		
		1.5794	Drawn	15755		0	24883	40638		
			Bal.	22615		0	-18233	4382	1	4382
Mar-20	63.00	0.1733	Due	38370		0	6650	45020		
		1.5794	Drawn	15755		0	24883	40638		
			Bal.	22615		0	-18233	4382	1	4382
Apr-20	63.00	0.1889	Due	38370		0	7248	45618		
		1.6137	Drawn	15755		0	25424	41179		
			Bal.	22615		0	-18176	4439	1	4439
May-20	63.00	0.1889	Due	38370		0	7248	45618		
		1.6137	Drawn	15755		0	25424	41179		
			Bal.	22615		0	-18176	4439	1	4439
Jun-20	63.00	0.1889	Due	38370		0	7248	45618		
		1.6137	Drawn	15755		0	25424	41179		
			Bal.	22615		0	-18176	4439	1	4439
Jul-20	63.00	0.1853	Due	38370		0	7110	45480		
		1.6058	Drawn	15755		0	25300	41055		
			Bal.	22615		0	-18190	4425	1	4425

162774

50% of Pension arrears amounting to Rs.81387/- paid along with pension for the month of 10/20
50% of Pension arrears amounting to Rs.81387/- paid along with pension for the month of 04/21.



MSD
12/2/2024
DY. CHIEF ACCOUNTANT Sr. II (Per),
FINANCE DEPARTMENT

b (H)

DRAWN STATEMENT IN RESPECT OF Sri. Mohammed Nazeer .P.S.
Welfare officer, DyTM(P) from 01.08.2020 to 31.05.2021

Pen. No. 7900C

NAME Mohammed Nazeer P S

D.O.B.

01-03-1957 30.03.1957

DRAWN DUE

BASIC PENSION

38370 38370

PERIOD	AGE	VDA	P	BASIC PENSION	D. PENSION	ADDL. PENSION	DEARNESS RELIEF	TOTAL	TOTAL
Aug-20	63.00	0.1853	Due	38370		0	7110	45480	
		0.1853	Drawn	38370		0	7110	45480	
			Bal.	0		0	0	0	0
Sep-20	63.00	0.1853	Due	38370		0	7110	45480	
		0.1853	Drawn	38370		0	7110	45480	
			Bal.	0		0	0	0	0
Oct-20	63.00	0.1853	Due	38370		0	7110	45480	
		0.1853	Drawn	38370		0	7110	45480	
			Bal.	0		0	0	0	0
Nov-20	63.00	0.1853	Due	38370		0	7110	45480	
		0.1853	Drawn	38370		0	7110	45480	
			Bal.	0		0	0	0	0
Dec-20	63.00	0.1853	Due	38370		0	7110	45480	
		0.1853	Drawn	38370		0	7110	45480	
			Bal.	0		0	0	0	0
Jan-21	63.00	0.1853	Due	38370		0	7110	45480	
		0.1853	Drawn	38370		0	7110	45480	
			Bal.	0		0	0	0	0
Feb-21	63.00	0.1853	Due	38370		0	7110	45480	
		0.1853	Drawn	38370		0	7110	45480	
			Bal.	0		0	0	0	0
Mar-21	64.00	0.1853	Due	38370		0	7110	45480	
		0.1853	Drawn	38370		0	7110	45480	
			Bal.	0		0	0	0	0
Apr-21	64.00	0.1853	Due	38370		0	7110	45480	
		0.1853	Drawn	38370		0	7110	45480	
			Bal.	0		0	0	0	0
May-21	64.00	0.1853	Due	38370		0	7110	45480	
		0.1853	Drawn	38370		0	7110	45480	
			Bal.	0		0	0	0	0



0

Asb

उप मुख्य लेखाकार वरिष्ठ-II(पेंशॅन)/
Dy. CHIEF ACCOUNTANT (Sr.)-II (PENSION)